Name(s) of Risk Team Members: P. Cirnigliaro, A. Etkin, R. Karol, E. Lessard, J. Maraviglia, D. Passarello, A. Piper, R. Savage, J. Scott, M. Van Essendelft			Point Value → Parameter ↓		1				2	3	4		5		5	
Area/Facility Description Title: Collider-Accelerator			Occupancy or Use	<u><0</u> :	nce/y	year			<pre><once month<="" pre=""></once></pre>	<pre><once <="" pre="" week=""><pre><once pre="" s<=""></once></pre></once></pre>		/shift	ft >once/shift			ee/shift
	licable): Area-Wide FRA 2															
Area/Facility Description: Building 939 E-Cooler Test Area-Wide		Severity	First Aid Only				Me	edical Treatment	Lost Time	Partial Disability				Permanent ability		
Approved by: E. Lessard Date: 7/20/04 Rev.#: 1			Likelihood	Impossible					Unlikely Possible		Probable		Multip		ıltiple	
Reason for Revision (i	f applicable):									Comments:						
FRA number added U	Iniform hazard nomenclatu	re added														
Tra Francisco acada. C	THE	are databa.		F		re Add Contro		ıal				A		Addition ntrols		
Physical Item or Activity	Hazard(s)	Control(s)		Occupancy A	Severity B	Likelihood C			Contro	l(s) Added to Reduce Risk		Occupancy A	Severity B	Likelihood C	Risk* AxBxC	% Risk Reduction
Primary Beam	High hazard ionizing radiation	ACS; PASS; postings; crash button classification; shielding; dosimetry;			2	2 2		16								
General area radiation Residual radiation, external	Ionizing radiation	Postings, training, shielding, RCD s RWP, work planning			1	. 2		10								
Electrical Equipment & Power Supplies BNL Class A & B <250 VAC; <1000Vdc	Shock or electrocution	All equipment is listed or reviewed inspections; disconnected cable pol with applicable codes; procedures; drawings; LOTO; Kirk keys; worki hot permits; ASSRC/ESRC reviews and technicians; cabinet interlocks; guarding; work planning; GFCI; greenergency procedures	icy; installations compl training; distribution ng s; qualified electricians postings; locked areas;		4	2	2	40								
Electrical Equipment & Power Supplies BNL Class C <600 VAC; <6000 VDC	Arc blast; burn	Procedures, training, PPE		5	5			50								
Electrical Equipment & Power Supplies BNL Class C <600 VAC; <6000 VDC	Shock or electrocution	All equipment is listed or reviewed inspections; disconnected cable pol with applicable codes; procedures; drawings; LOTO; Kirk keys; worki ASSRC/ESRC reviews; qualified e technicians; cabinet interlocks; post guarding; work planning; GFCI; greenergency procedures; two-person	icy; installations completraining; distributioning hot permits; lectricians and sings; locked areas; bunding standards;	y 5	5			50								
Electrical Disconnects And Switches	Arc blast; burn	Procedures, training, PPE		3	5	5 2		30								

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Electrical Disconnects And Switches	Shock or electrocution	All equipment is listed or reviewed by CEE; Tier 1 inspections; disconnected cable policy; installations comply with applicable codes; procedures; training; distribution drawings; LOTO; Kirk keys; working hot permits; qualified electricians and technicians; cabinet interlocks; postings; locked areas; guarding; work planning; GFCI; grounding standards; emergency procedures; two-person rule for hot work	3	5	2	30			
Motor Control Centers; Panels And Wall Sockets	Shock or electrocution	All equipment is listed or reviewed by CEE; Tier 1 inspections; disconnected cable policy; installations comply with applicable codes; procedures; training; distribution drawings; LOTO; Kirk keys; working hot permits; ASSRC/ESRC reviews; qualified electricians and technicians; cabinet interlocks; postings; locked areas; guarding; work planning; grounding standards	3	5	2	30			
Motor Control Centers; Panels And Wall Sockets	Arc blast; burn	PPE; training; procedures	3	5	2	30			
Electrical Powered Hand Tools	Shock or electrocution	All equipment is listed or reviewed by CEE; Tier 1 inspections; procedures; training; labeling; work planning; GFCI; grounding standards; double insulation	3	2	2	12			
Extension Chords; Temporary Wiring And Power Strips	Shock or electrocution	All equipment is listed or reviewed by CEE; Tier 1 inspections; disconnected cable policy; installations comply with applicable codes; procedures; training; distribution drawings; qualified electricians and technicians; GFCI; grounding standards	3	2	2	12			
Vacuum	Ear damage	Postings; PPE; maintenance; training; work planning; ASSRC reviews; procedures; Tier 1 inspections; Chief ME reviews; vacuum windows covered during handling; use of industry standards; design reviews	4	4	3	48			
Vacuum	Being struck by an object, such as flying debris from a broken vacuum window	Postings; PPE; maintenance; training; work planning; ASSRC reviews; procedures; Tier 1 inspections; Chief ME reviews; vacuum windows covered during handling; ; use of industry standards; design reviews	4	4	2	32			
Gasses	Oxygen deficiency	ODH analyses; ODH controls; training; remote/local audible/visible alarms; emergency response; work planning; MSDS; LOTO; postings; flammable gas alarms; cylinder storage controls; cylinder labels; gas volume limits; inspections; cylinder hydrostatic testing	2	3	2	12			
Lighting	Falls on same level due to poor visibility	Tier 1 inspections; maintenance; emergency lighting; temporary lighting	5	2	3	30			
Lighting	Being struck against an object, such as a carpenter walking into a door frame due to poor visibility	Tier 1 inspections; maintenance; emergency lighting; temporary lighting	5	2	3	30			
Material Handling Equipment	Becoming caught in or compressed by equipment	Training, work planning, inspections, independent PE inspections, Tier 1 inspections, PPE	2	4	2	16			
Material Handling Equipment	Falls to lower level, such as falling from a ladder or over a railing	Fall protection training, approved scaffolding and platforms, approved fall protection harnesses, Tier 1 inspections, PPE, PE maintenance.							

Material Handling	Being struck by an object, such as from improperly secured material	Work planning; equipment specific training; work area barricades and controls; PPE; clamps; straps; vices; fixtures	3	3	3	27						
Chemical Handling	Eye exposure	Procedures; compliance with regulations; training; CMS inventory; MSDS; volume controls; PPE as required; locked or controlled areas; postings; labeling; proper containers; segregation; proper spill cleanup equipment available; Tier 1 inspections	2	2	2	8						
Chemicals	Inhalation exposure	Procedures; compliance with regulations; training; CMS inventory; MSDS; volume controls; PPE as required; locked or controlled areas; postings; labeling; proper containers; segregation; proper spill cleanup equipment available; Tier 1 inspections	2	2	2	8						
Chemicals	Fire; explosions	Procedures; compliance with regulations; training; CMS inventory; MSDS; volume controls; PPE as required; locked or controlled areas; postings; labeling; proper containers; segregation; proper spill cleanup equipment available; Tier 1 inspections	2	2	2	8						
Manual Material Handling	Overexertion – injuries caused by excessive lifting, pushing, pulling, holding, carrying or throwing of an object	Gloves; hardhat; handcarts; dollies; training; safety shoes; ergonomic reviews of work, effective supervision at the job site	3	2	3	18						
Manual Material Handling	Bodily reaction – injuries resulting from bending, climbing, loss of balance and slipping without falling	Use of dollies to eliminate manual material handling tasks, use of portable lighting to increase visibility at job site, ergonomic reviews of work, effective supervision at the job site, training	3	2	3	18						
Use Of Hand Tools	Being struck by an object, such as flying chips	PPE; training; maintenance; Tier 1 inspections; UL listed equipment; pre-inspections	3	2	2	12						
Use Of Hand Tools	Being struck against an object, such as sharp surfaces	PPE; training; guarding	3	2	2	12						
Use Of Hand Tools	Being struck by an object, such rotating parts	Equipment specific training; guarding; PPE; postings	3	2	2	12						
Walking – Working Surfaces	Falls on same level	PPE; Tier 1; work planning; P.E. scheduled maintenance; internal and external audits; posting; labeling; training; barriers; communication; lessons learned	5	4	3	60	C-A staff was asked to identify outside walking/working surfaces that are in need of repair. PE instituted a program to correct deficiencies. Snow shovels and salt were distributed to staff and users for emergency use on walkways in winter storms. A safety checklist: Walking and Working Surfaces was distributed to staff. C-A O.P.M. 2.28.d was updated to indicate that work performed with risk factors of slipping and falling shall be classified at a minimum as a moderate hazard job and will require additional review and an Enhance Work Permit.	5	4	2	40	50%
Walking Surfaces	Falls on same level from uneven walkways	Maintenance of walkways and landings	5	3	3	45						

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Working Environment	Poor air quality; mold	HVAC; facility maintenance; Tier 1 inspections	5	2	2	4	20				
Tours	Ionizing radiation exposure	Postings; trained escorts; RCD concurrence to enter radiation areas; RWP; work planning; training waiver; red TLD; BNL minors policy	2	1	2		4				
Transformer And Switch Yards	Shock or electrocution	All equipment is listed or reviewed by CEE; Tier 1 inspections; installations comply with applicable codes; procedures; training; LOTO; qualified electricians; postings; locked areas; work planning; grounding standards; emergency procedures; grounding before work start	2	5	2		20				
Transformer And Switch Yards	Arc blast	PPE; procedures; training; qualified electricians	2	5	2	2	20				
Limited access areas	Impaired egress	Tier 1; work planning; skill of craft; P.E. scheduled maintenance; internal and external audits; posting; labeling; training; barriers; communication; internal processes; lessons learned; life safety codes; emergency preparedness	2	1	3		6				
Cryogenic	Being struck by an object due to a pressure release	Postings; maintenance; training; work planning; LOTO; Cryogenic Safety Committee /ASSRC reviews; procedures; PPE; interlock systems; Tier one inspection; pressure testing	4	2	2		16				
Cryogenic	Contact with temperature – extremes that result in such injuries as frost bite or burns	Postings; maintenance; training; work planning; LOTO; Cryogenic Safety Committee /ASSRC reviews; procedures; PPE; interlock systems; Tier 1 inspection	4	3	2		24				
Computer And Office Machine Usage	Repetitive motion	BNL SHSD ergonomic reviews; training; use of ergonomically designed equipment	5	3	3	4	45				
Batteries/UPS	Molten spray	PPE; procedures; training	3	4	3	(36				
Batteries/UPS	Hydrogen gas explosion	PPE; procedures; training	3	3	2		18				
Lasers	Non-ionizing radiation	Barriers; interlock systems; postings; training; LSO review; work planning; PPE; procedures; Tier 1 inspections; warning systems	4	4	3	4	48				
Further Description of	Controls Added to Reduce	1 2	•	•	•	•					
*Risk:	0 to 20	21 to 40	41-60)				61 to 80	81 or gi	reater	

Moderate

Substantial

Intolerable

Negligible

Acceptable